PATCH 53.18

Scheduled to be released to the field, Sunday, August 29, 2004 at 9:00 A.M. CDT

Database changes only.

REPAIRS

PROBLEM REPORT NUMBER	REPAIR	Initiated By	Critical Function
Remedy 16927	**Summary:** Updated education level as 05, year as 1999, and type school as High School. Education did not flow to next RPA, and I could not delete the education SIT entry. The reject message was not very informative. **Resolution:** Created a script to delete duplicate records for Special info 'US Fed Education' and 'Education' that were erroneously created by PR16927_1.sql and PR16927_2.sql scripts. Changed the code to get the log date dynamically instead of hard coding the date that is only relevant to the region in question.	CPMS	Other
Remedy 17499	**Summary:** The RPA process (appointments, transfers, etc) was not auto generating all the appraisal data. For AF appropriated fund records (excluding demo) RPA should have generated the "X" appraisal rating to include the date, appraisal type, rating of record, rating of record level, effective date and the nine factors under "optional Information". Currently only the rating of record level is being generated. SCR 05-AFX-025 implemented in patch 39 previously addressed this problem, however, we are finding on accessions only the "X" in rating of record level is being generated. **Resolution:** Code modified to update the DDF with the requested default values for AF (Transfer Interagency T1% Actions) only.	AF	Appraisals
Remedy 17606	**Summary:** Attempted to cancel a resignation. Upon updating HR, received an error "APP-PAY-07327: Primary address already exists in date range". **Resolution:** The Address data was modified from the Person address form that caused the error. A script was created to correct/remove the incorrect entries from the address and history tables.	DLA	Cancellations

Remedy 17683	**Summary:** Went into CIVDOD Personnelist, Mass Actions; Mass Realignment; Custom Final Mass Realignment. Completed the items in the Mass Realignment screen. Was able to process the mass realignment. After the realignments processed some of the Wage Grade (WG) with civilian type 102 changed to 101 after the realignment processed. Also, some of the General Schedule (GS) with civilian type 101 changed to 102 after the realignment processed. **Resolution:** Modified the Retrieve Data Procedure to assign NULL to the projected Civilian Type variable.	Army	Mass Realignments
Remedy 17705	**Summary:** The interface from JPAS to DCPDS was not allowing for individuals with more than one active record. **Resolution:** Interface was changed to update all records for an individual as long as it is not end dated.	AF	JPAS
Remedy 17707	**Summary:** Post allowance data is not being refreshed from HR Regional (Peacock) to the Global (Penguin) CSU table CSUDB_BASIC_PAY_SECV. **Resolution:** Changed the element names Post Differential Amount to Post Allowance and Post Differential Percent to Post Differential.	AF	CSU
Remedy 17807	**Summary:** The Dollar Value of the cash awards were input via the mass award process. During the audit process, it was discovered that the award amount on some of the NPA do not match the cash value on the AF Form 860A. Corrections were required to ensure the employees receive the correct dollar value. On attempting to do the correction, the actions encountered reject "CPDF Edit 370.25.2. If the Pay Plan is validly reported as spaces, then the following data elements must be spaces: Basic Pay, Grade, Locality Adjustment, Pay Basis, Pay Rate Determinant, Step or Rate." **Resolution:** Modified code to bypass the CPDF edits for cancellations and corrections for Mass processes.	AF	Corrections

Remedy 17852	**Summary:** Employee's retained grade entitlement expired 7 Mar 2004. NOA 866 was processed. To side salary populated with the GS grade 12 step 10 amounts that were correct for the first GS pay adjustment. After the retro pay adjustment, personnelist attempted to correct the 866 Action with the new salary amounts. DoD Correction did not correctly fix the salaries in DCPDS. **Resolution:** Modified the code in the procedure package to fix the DOD corrections for NOA Code C866.	Army	Corrections
Remedy 17975	**Summary:** CUD Transactions were generating an incorrect effective date on the PAY500. **Resolution:** Termination of TSP Catch Up Contributions would generate an error message and then save, and the incorrect date (the day after the update) was being passed to PAY500. The code was corrected to utilize the date of termination for the update, and the insert error was corrected.	DeCA	Benefits and Entitlements
Remedy 18045	**Summary:** M2M preview errors (Reg-03) or does not complete (Reg-11). On Reg-03, received error "FRM-40734 Internal Error PL/SQL error occurred" on all previews created (screenshot attached). Preview Names were "CPMS DeCA", "CPMS DeCA 16 Jul 04", "CPMS DeCA2 16 Jul 04", "CPMS DeCA3 16 Jul 04", and "CPMS DeCA4 16 Jul 04". On Reg-11, the Preview screens never completed; i.e., did not return with the Preview Screen containing the data for the records meeting the selection criteria. Preview Names were "CPMS - Japan 15 Jul 04" and CPMS - Japan2 16 Jul 04". **Resolution:** Modified code for exception handler to eliminate the error and Performance on the following two problems. a. On Reg-03, received error "FRM-40734 Internal Error PL/SQL error occurred" on all previews created. Preview Names were "CPMS DeCA", "CPMS DeCA 16 Jul 04", "CPMS DeCA2 16 Jul 04", "CPMS DeCA3 16 Jul 04", and "CPMS DeCA4 16 Jul 04". b. On Reg-11, the Preview screens never completed; i.e., did not return with the Preview Screen containing the data for the records meeting the selection criteria. Preview Names were "CPMS - Japan 15 Jul 04" and CPMS - Japan2 16 Jul 04".	DoD	M2M

Remedy 18082	**Summary:** Data field in SQT is titled differently than in Production; i.e., Production lists the Continued Service Agreement (CSA) end date "Dt Continued Svc Agrmnt Expires" and AF Test and SQT lists the same thing as "Date Trng Obligation Expires". **Resolution:** Changed the Window prompt name from "Date Trng Obligation Expires" to "Dt Continued Svc Agrmnt Expires" for column PEI_INFORMATION5 in DDF CIVDOD_PER_STU_TRNG_PROG	AF	Training
Remedy 18083	**Summary:** AF is currently processing their annual Appraisal and Award actions. It is during this process that a problem has been noted. One particular user at Hill AFB has submitted files to be uploaded (22 records in one and 107 in the other). When the files were submitted through the upload process, the user never receives an indication of completion. When the user breaks out of the application, the preview continues to run in the background. Per LMSI, this preview(s) eventually cause a table "/usr3/arc" to be filled up. **Resolution:** Modified code to add an exception handler and add code to the calls that log errors into the Process Log when the Mass Appraisals Preview fails. This will ensure the system will capture the errors correctly when the process breaks.	AF	Mass Appraisals
Remedy 18085	**Summary:** On the first page of the Acquisition Career Brief there is a section that reflects " Special Program Office." This is incorrect it should reflect "Systems Program Office." **Resolution:** Changed the Report layout column name from "Special Program Office" to "Systems Program Office"	CPMS	Other

Remedy 18088	**Summary:** A 508 Conversion to Term Appt was processed effective 12/14/2003 to gain employee from CPOCEUR to NECPOC. 351 Termination Relocation of Sponsor was erroneously processed by Europe effective 2/22/2004 and subsequently corrected. This changed status to Ex-employee. The error was not discovered until employee attempted to contact ABC-C to make a benefits change. Personnelist then navigated to Cancellation/Correction screen, called up employee's NPA, selected the 351 Action and "Cancellation." After entering LAC of "ATM" and NPA Remark, attempted to update HR. Received error APP-PAY-51603 Invalid analysis criteria. **Resolution:** Developed a script to update SIT records that has invalid analysis criteria ids in history with valid analysis criteria ids and deletes orphan person analysis records in the history table.	Army	Cancellations
Remedy 18094	**Summary:** The cancellation process is not deleting an entry from the ACQ - Assignment Review SIT. **Resolution:** Modified the Cancel Term SF52 procedure in the correction/cancellation package. Added the flex structure code Id for 'ACQ_-_ASSIGNMENT_REVIEW' in the cursor to delete the Person Analyses row while canceling 3## actions. This code was already implemented for other actions.	Navy	Cancellations
Remedy 18097	**Summary:** Processed a manual Separation CAO using the published procedures in the DCPDS User's Manual. Then went into the PAY500 to view the data and found the NOAC was being truncated ("52" not "352"). In addition, the automated process is generating the same results. **Resolution:** The procedure has been modified to not strip the NOAC if only three characters in length. For the CAO and manual T352, NOA Code "352" was on the PAY500 for both transactions.	Navy	CAO

Remedy 18107	**Summary:** Downloaded RIF Extract file is missing modal ratings on six individuals. When importing RIF Extract into the Auto RIF Program six individuals are missing modal ratings. After reviewing the RIF Extract file, it was found that the modal rating information was missing in the designated data column. **Resolution:** The procedure was exiting a loop condition when it found an invalid or null value for appraisal. Modified the logic to continue with the next record. The Extract is now pulling any appraisal for employee whose record contains an invalid appraisal.	AF	Auto RIF
Remedy 18132	**Summary:** When exiting the M2M Process Log, the Progress Bar continues to be displayed. You cannot close the pop-up. The only options available are to move or maximize it. Progress Bar does go away if you switch Responsibility. **Resolution:** The procedure was modified and progress bar no longer displays upon exit.	CPMS	M2M
Remedy 18134	**Summary:** Position and People Screens Not Custom Forms in M2M. **Resolution:** Script changes People and Position menu for M2M_ADMINISTRATOR and M2M_PERSONNELIST to point towards GHR menus rather than HRMS menus.	CPMS	M2M
Remedy 18135	**Summary:** Remark Code M74 is Not Available In Remark Code LOV on Remarks form. **Resolution:** Modified Remarks RG record group to show the 'M74' remarks in remark code LOV. The 'M74' remark code is associated to the MGML and MLML nature of actions.	CPMS	M2M
Remedy 18161	**Summary**: Users sign on to Discoverer End User Layer, access the BBG/IBB table, created several reports using the data elements in the BBG/IBB Table. Data elements Sensitivity Level Clear text and Visa Status Clear text did not contain the clear text value of those two data elements. However, the data element containing the codes did have values. **Resolution:** Added the lookup codes CIVDOD_IBB_VISA_STATUS CIVDOD_IBB_SENSITIVITY_LVL to the LOOKUP_CODES table. The CODE NUMBER for CIVDOD_IBB_VISA_STATUS is 1 and the CODE_NUMBER for CIVDOD_IBB_SENSITIVITY_LVL is 2.	IBB	CSU

Remedy 18167	**Summary:** When attempting to process a Correction to NOAC 473 actions, user navigates to the Cancellation/Correction area, chooses the NOAC 473 action and clicks on the "Correction" button. At that point, user receives the following error: "HR 38120 INACTIVE INFO TYPE". User is unable to continue with correction. Correction RPA will not open. Error occurred in REG15. **Resolution:** Created a Data Script to correct the Error Message "HR 38120 INACTIVE INFO TYPE". Process log name is 'PR18167_DEL_PAR_DDF'.	NGB	Other
Remedy 18169	**Summary:** DOD corrections from C100 to C199 are auto-populating health plan and enrollment with 'ZZX' and also health benefits information changed through DOD or oracle corrections are not flowing to payroll. **Resolution:** Modified the procedure to not auto-populate health plan and enrollment for DOD corrections to appointment actions. Modified the 002 Correction package to flow health benefits information (health Plan and enrollment) changes to payroll.	CPMS	Corrections
Remedy 18194	**Summary:** Created Mass Realignment processing in HR using the CIVDOD Personnelist responsibility. Once the initial setup was done, clicked PREVIEW button to select/deselect records and to make necessary changes in the Target Position Organization Address (POA). Setup allowed for selecting records from 1 source POA and moving to a variety of POA using the Preview. Once the preview displayed the records desired, went to the Target POA to make the necessary change, and the POA is grayed out and cannot be changed. In further review of the preview, the source POA is open for update "whited out" and could be changed. This would not be the right place to make a change in the source data. **Resolution:** Changed the "UPDATEABLE" attribute to "N" in the properties for Position Org Name and changed the "Updateable" attribute to "Y" in the properties for 'To' Positions Org Name. This ensures that the current POA is closed and target POA is open.	AF	Mass Realignments

SCR 04-12051-DoD	**Summary:** Mass Change in Data Element (NOA 800). 1. Created migration scripts to add five data elements, created a new DDF CIVDOD_PAR_CHG_DATA_ELEMENT to store the five data elements. Added APPR/TECH DDF to the NOA family, US Federal HR Manager and CIVDOD Personnelist. Created a new function and submenu for Mass Change in Data Element and attached to menu for Mass Actions. Created a new value set and Concurrent program for the Mass Change in Data Element. Changed process method for LN To Occupational Series to 'APUE'. Created new tables CIVDOD_MASS_CHG_DATA_ELEM and CIVDOD_MASS_CDE_PREVIEW. 2. Created packages to retrieve data based on selection criteria for preview and create SF52 when the mass change in data element is executed. Also modified package to store the preview data for viewing after the record has been processed. Logging error/success in process log. 3. Created form Mass Change in Data Element for user to enter the name, effective date, selection criteria to retrieve records for preview. Modified form for LAC/Remarks to process for 800 actions. 4. Created messages for edits like missing LAC/Remarks for APPR/TECH process, duplicate Mass Process name etc	CPMS	Other
CRT 04-15070-AFX	**Summary:** CSU ADD - Reemployed Annuitant Reason. Added the lookup type CIVDOD_REEMPL_ANNUITANT_RSN to the LOOKUP_CODES table. The CODE_NUMBER is 920 and the CODE_NAME is REEMPL_ANNUITANT_RSN	AF	CSU
CRT 04-16755-DoD	**Summary:** End-Dated Premium Pay, Availability and AUO Data is populated to the CSU. Added a condition to check if the effective end date is greater than system date for premium pay indicator.	CPMS	CSU
CRT 04-17397-NGB	**Summary:** Added legal authority code "V8K – 32 U.S.C. 709(b)" and "V8N – 32 U.S.C. 709" to the List Of Value (LOV) when processing a DoD Correction to NOA C713 (Change to Lower Grade.	NGB	LACs

CRT 04-17599-AFX	**Summary:** Created a script to delete an 894 Pay Adjustment and an 893 WGI that was processed on Separated Employees. Process log program name is CRT04-17599-AFX.	AF	Other
CRT 04-17715-DoD	**ReadMe addition only.** Previously submitted in Patch 53.15 but was missed in the Patch ReadMe. **Summary:** Amendment3 to SES Tracker - CSU/Discoverer EUL. Added "Executive Allocation Source" to the Civilian Position Table in CSU and to the Civilian Position Folder in the Discoverer EUL.	CPMS	Other
CRT 04-18060-DFA	**Summary:** 1. Remark Code ZD2. Removed the letters PSO so that clear text reads: OPF maintained by Defense Finance and Accounting Service-RSC, 8899 East 56th Street, Indianapolis, IN 46249. 2. Remark Code ZD3. Clear Text did not change, NOA code was associated with the remark. T515 Conv to Appointment NTE ____. 3. Remark Code ZD4. Clear Text did not change, NOA code was associated with the remark T171 Exc Appt NTE ____. 4. Remark Code ZD7. Removed the letters PSO so that remark clear text reads: Your Health Benefits (FEHB) coverage may continue for up to 365 days while in a non-pay status. To continue FEHB coverage you must submit a written request to: DFAS Regional Service Center, ATTN: DFAS/IQRB, 8899 E. 56th St., Indianapolis, IN 46249-6485, within 31 days from receipt of this action. Otherwise, FEHB coverage will be retroactively terminated to the end of the pay period that your last premium was deducted. If electing to continue FEHB coverage, you will be liable for your full share of the premiums. Payment is made to the agency during the non-pay status or when you return to duty. Questions should be referred to the above address. Applicable NOA codes do NOT change 5. Remark Code ZE2. Changed the clear text of this remark to read: Continued employment in this position is subject to successful completion of a background security investigation and favorable adjudication. Failure to successfully meet/maintain these requirements may be grounds for termination. The same NOA codes are associated with Remark ZD2. 6. Remark Code ZE3. Clear Text did not change, NOA codes was associated with the		

	remark		
	T108 Term Appt NTE _____		
	T508 Conv to Term Appointment NTE _____		
	7. Remark Code ZF2. Removed the word 'reassignment' in the clear text and change it to 'assignment'. Associate the same NOA codes as in Remark ZE4. Clear text should read after change: Employee is eligible to change health benefits carrier due to assignment to a position outside area of current plan		
	8. Remark Codes ZE4, ZE5, ZF4, ZF5, K12 and K18. Clear Text did not change, the NOA codes are associated with the following remarks.		
	100 Career Appt		
	101 Career-Cond Appt		
	108 Term Appt NTE		
	130 Transfer		
	140 Reins-Career		
	170 Exc Appt		
	171 Exc Appt NTE		
	500 Conv to Career Appt		
	501 Conv to Career-Cond Appt		
	508 Conv to Temp Appt NTE		
	540 Conv to Reins-Career		
	570 Conv to Exc Appt		
	571 Conv to Exc Appt NTE		
	T100 Career Appt		
	T101 Career-Cond Appt		
	T108 Term Appt NTE		
	T130 Transfer		
	T140 Reins-Career		
	T500 Conv to Career Appt		
	T501 Conv to Career-Cond Appt		
	T508 Conv to Temp Appt NTE		
	T540 Conv to Reins-Career		
	T570 Conv to Exc Appt		
	T571 Conv to Exc Appt NTE		
	T702 Promotion		
	T721 Reasignment		
	T713 Change to Lower Grade		
	T740 Psn Chg		
	T741 Psn Chg NTE		
	9. Remark Codes ZD2 and ZE2. NOA codes was associated with these remarks		
	T100 Career Appt		
	T101 Career-Cond Appt		
	T107 Emergency Appt		
	T108 Term Appt NTE _____		
	T115 Appt NTE _____		
	T120 O/S Ltd Appt		
	T122 O/S Ltd Appt NTE ___		
	T124 Appt-Status Quo		
	T130 Transfer		
	T140 Reins-Career		

	T141 Reins-Career-Cond T142 SES Career Appt T143 Reins-SES Career T145 Transfer SES Career T146 SES Noncareer Appt T147 Transfer SES Noncareer T148 SES Ltd Term Appt NTE ____ T149 SES Ltd Emergency Appt NTE ____ T170 Exc Appt T171 Exc Appt NTE ____ T190 Provisional Appt NTE ____ T500 Conv to Career Appointment T501 Conv to Career Cond Appointment T507 Conv to Emergency Appointment T508 Conv to Term Appointment NTE ____ T515 Conv to Appointment NTE ____ T520 Conv to O/S Ltd Appointment T522 Conv to O/S Ltd Appintment NTE ____ T524 Conv to Appointment Status Quo T540 Conv to Reinstatement Career T541 Conv to Reinstatement Career Cond T542 Conv to SES Career Appointment T543 Conv to Reinstatement SES Career T546 Conv to SES Noncareer Appointment T548 Conv to SES Ltd Term Appointment NTE ____ T549 Conv SES Ltd Emergency Appointment NTE ____ T570 Conv to Excepted Appointment T571 Conv to Excepted Appointment NTE ____ T590 Conv to Provisional Appt NTE ____ T702 Promotion T703 Promotion NTE ____ T713 Change to Lower Grade T721 Reassignment T740 Position Change		

	Summary: FEGLI Open Season Enrollment. Over the next year, for employees that do not use IVRS/EBIS, the FEGLI code must be stored in person extra information "FEGLI Open Season". Employees that use IVRS/EBIS will have their elections held by the third party software until the effective date upon which date the system interfaces will send the records to DCPDS and it will create the 881 NOA Codes. The DCPDS interfaces have not been modified and will act upon any data received from the third party. The Concurrent Program "FEGLI Automatic Process" has been coded for execution on 04-SEP-2005. This CRT added edits for pay status, duty status, and a check for intervening 881 actions. The process will create 881 NOA Codes for all eligible APPR and TECH employees. This process will perform the UPDATE to HR immediately (not Futures). Consummation of the RPA will update the FEGLI element with the new code and null out the FEGLI open season code in person extra information. The process log will contain errors encountered during processing. Search for FEGLI% in the Fed process log. If a fatal error occurs an RPA will not be created. However, some errors including the edit conditions mentioned above will procedure a process log message with the RPA being created and routed to the WGI inbox associated with the employee's personnel office. This CRT implements a few other changes. The open season code in person extra information will be made null upon consummation of a separation action. If the separation action is CANCELED then the open season code will be restored to its previous value. The final change is to the CAO process. The open season code in person extra information will		
CRT 04-18184-DoD	now flow over with the employee.	CPMS	FEGLI

	NAF Only		
Remedy 18053	**Summary:** While attempting to correct a reassignment, which has an intervening A002 Correction action attached to it, upon attempting to update HR, I am receiving the following error: Invalid Analysis Criteria Id. **Resolution:** Corrected by PR 18088. Developed a script to update SIT records that has invalid analysis criteria ids in history with valid analysis criteria ids and deletes orphan person analysis records in the history table.	NAF Army	Cancellations
Remedy 18095	**Summary:** When you attach a document to the NAF RPA Paperclip, you cannot see the document attached to the paper clip. This works fine on the APF RPA. It should work the same for the NAF RPA. **Resolution:** The form has been modified to set the correct image. The Paperclip does not immediately highlight when you attach the document and save, but after the RPA has been routed/saved to the inbox, the yellow highlighted paper under the paperclip appears.	NAF Army and AF	RPA/52
Remedy 18148	**Summary:** CRT 04-14601-DoD requested that the DMDC-CAC NAF Daily file be provided with 4-character NOA Codes, along with several other things. However, DMDC confirmed on 2 August 2004 that they are still receiving only 3-character NOA Codes instead of 4-characater NOA Codes. **Resolution:** System corrected to generate four character NOA Codes in the NAF daily CAC file. Checked to see NOA Code1 and NOA Code2 are printing in correct positions.	CPMS	External Interfaces

	LN Only		
SCR 04-12076-ARM	**Summary:** New Lump Sum Compensation Process 1. Added NOA Code 591A, Lump Sum Compensation and new nonrecurring Element LN Lump Sum Compensation. Added this NOA to the Cancellation and Correction processes. 2. Added code to prevent the element "LN Lump Sum Compensation" from being edited in the permanent storage. Must use the RPA process to update this element. 3. Added code to populate "LN Lump Sum Compensation" in the other "Other Pay" area of the RPA/NPA reports. 4. Modified the CSU to ensure nonrecurring data elements will for query and display of "Lump Sum Compensation" (pay type "CS") in the Supplemental Pay area in CSU.	Army LN Germany	Other

CRT 04-18544-DOD	**Summary:** A script was created to change the following data in Adverse Action NOAC, NTR_ACTION_PERS_ADV (SEGMENT1) in Information Type "LN Adverse Action Info":
	    From: 0330 To: 330
	    From: 0450 To: 450
	The script also will remove any leading or trailing spaces and remove this SIT entry if the Adverse Action NOAC equals 0831. Process log program name is CRT04-18544-DOD.
		LN	Other